



# ISHTIAQ TEXTILE MILLS LIMITED

The General Manager  
Karachi Stock Exchange Ltd  
Karachi Stock Exchange Building Karachi

11-11-2013

**SUB: FINANCIAL RESULT FOR THE 1ST QUARTER PERIOD ENDED SEPTEMBER 30, 2013**

Dear Sir,  
We have to inform you that the Board of Director of our Company in their meeting held at 5.00pm  
Oct 31, 2013 has proposed to approve the 1st Quarterly Account for the period ended September 30, 2013.

Financial Result as under:

	Septemehr 2013	Septemehr 2012
	RUPEES	
Sales	253,892,056	127,892,520
Cost of sales	(234,398,450)	(124,589,004)
Gross Profit/ (Loss)	19,493,606	3,303,516
Distribution cost	(4,651,774)	(811,233)
Administrative expenses	(1,192,831)	(1,110,378)
	(5,844,605)	(1,921,611)
Opetating profit / (loss)	13,649,001	1,381,905
Other Income	2,445,715	--
Finance cost	(2,437,344)	(1,150,627)
Workers' welfare fund	(298,977)	(89,672)
Workers' profit participation fund	(669,465)	(11,564)
	(3,405,786)	(1,251,863)
Profit before taxation	12,688,929	130,042
<b>TAXATION</b>		
Current	(2,538,921)	(1,278,925)
Deferred	(2,563,651)	(4,977,186)
	(5,102,572)	(6,256,111)
Profit/ (Loss) after taxation	7,586,357	(6,126,069)
Earning per share - Basic and diluted	1.79	(1.44)

We will sending you 300 copies of printed account for distribution amongst the memebers of the Exchange  
in jue due course

For, ISHTIAQ TEXTILE MILLS LTD

  
Director

